DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	PLTN13	4658	Willow	Rd., I	Pleasanton	
Account Number					223210	SOURCE
Account Description				E	Digital Ckt	
Costs Factors						
1 Net Plant					0.0000	Not applicable
2 FCC RIT					0.0000	Not applicable
3 St/Fed Tax as a % of RIT					28.35%	Not applicable
4 Cost of Money					0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax					0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation					0.0000	Not Applicable
7 Repair & Maintenance					0.0143	1992 Company Study
8 Administration					0.0659	1992 Company Study
9 Overhead					0.0287	1992 Company Study
CO-SPECIFIC COSTS:						
(Per Collocator)						
10 Current Investment per Ce	ollocator *			\$	1,950.54	See Pgs 67 thru 118
11 Equivalent Book Inv per C	ollocator *			\$	1,556.69	For each C.O.
Annual Cost						:
12 Cost of Money					\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes					\$0.00	Ln 5 * Ln 10
1 4 Depreciation					\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance					\$22.26	Ln 7 * Ln 11
1 6 Administration					\$102.59	Ln 8 * Ln 11
17 Tot	al of Direct Costs	8			\$124.85	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost					\$10.40	Ln 17 / 12
19 Annual Overhead					\$44.68	Ln 9 * Ln 11
20 Annual Full Cost					\$169.52	Ln 17 + Ln 19
21 Monthly Fully Assigned Co	ost (Illustrative Ra	ate)			\$14.13	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	PSDN11	600 E. Gr	en St.,	Pasadena	
Account Number				223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT					Not applicable
3 St/Fed Tax as a % of RIT				Į.	Not applicable
4 Cost of Money				0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax				0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance				0.0143	1992 Company Study
8 Administration				0.0659	1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per C	ollocator *			\$965.16	See Pgs 67 thru 118
11 Equivalent Book Inv per C	collocator *			\$770.28	For each C.O.
Annual Cost				44.44	
12 Cost of Money				•	Ln 4 * Ln 10
13 State & Federal Taxes					Ln 5 * Ln 10
1 4 Depreciation				•	Ln 6 * Ln 10
15 Repair & Maintenance					Ln 7 * Ln 11
1 6 Administration					Ln 8 * Ln 11
17 To	tal of Direct Costs	3		\$61.78	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost				\$5.15	Ln 17 / 12
1 9 Annual Overhead				\$22.11	Ln 9 * Ln 11
20 Annual Full Cost				\$83.88	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Ra	ate)		•	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	RILT11	495 S.	Riverside,	Rialto	
Account Number		***		223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT				0.0000	Not applicable
3 St/Fed Tax as a % of RIT				28.35%	Not applicable
4 Cost of Money				0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax				0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance				0.0143	1992 Company Study
8 Administration					1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per C					See Pgs 67 thru 118
11 Equivalent Book Inv per (Collocator *			\$3,807.77	For each C.O.
Annual Cost					
12 Cost of Money				\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				\$0.00	Ln 5 * Ln 10
1 4 Depreciation				\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance				\$54.45	Ln 7 * Ln 11
1 6 Administration				\$250.93	Ln 8 * Ln 11
17 To	tal of Direct Costs	•		\$305.38	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost				\$25.45	Ln 17 / 12
1 9 Annual Overhead				\$109.28	Ln 9 * Ln 11
20 Annual Full Cost				\$414.67	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Ra	ite)		\$34.56	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SCRM01	1423 J	St.,	Sacramento	
Account Number				223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT					Not applicable
3 St/Fed Tax as a % of RIT				28.35%	Not applicable
4 Cost of Money				0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax					Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance					1992 Company Study
8 Administration					1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per Co	ollocator *			\$1,468.24	See Pgs 67 thru 118
11 Equivalent Book Inv per Co	ollocator *			\$1,171.78	For each C.O.
Annual Cost					
12 Cost of Money				\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				•	Ln 5 * Ln 10
1 4 Depreciation				•	Ln 6 * Ln 10
15 Repair & Maintenance					Ln 7 * Ln 11
1 6 Administration				· ·	Ln 8 * Ln 11
17 Tota	al of Direct Costs	5		•	Sum(Ln 12Ln16)
18 Monthly Direct Cost				\$7.83	Ln 17 / 12
1 9 Annual Overhead				\$33.63	Ln 9 * Ln 11
20 Annual Full Cost				\$127.61	Ln 17 + Ln 19
21 Monthly Fully Assigned Co	st (Illustrative Ra	ate)		\$10.63	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SCRM02 3	3524 Marconi	Ave., Sacramo	ento
Account Number			223210	SOURCE
Account Description			Digital Ckt	
Costs Factors				
1 Net Plant				Not applicable
2 FCC RIT			0.0000	Not applicable
3 St/Fed Tax as a % of RIT			28.35%	Not applicable
4 Cost of Money			0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax			0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation			0.0000	Not Applicable
7 Repair & Maintenance			0.0143	1992 Company Study
8 Administration			0.0659	1992 Company Study
9 Overhead			0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
10 Current Investment per 0	Collocator *		\$5,012.29	See Pgs 67 thru 118
11 Equivalent Book Inv per (Collocator *		\$4,000.23	For each C.O.
Annual Cost				
12 Cost of Money			\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes			\$0.00	Ln 5 * Ln 10
1 4 Depreciation			\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance			\$57.20	Ln 7 * Ln 11
1 6 Administration			\$263.61	Ln 8 * Ln 11
17 To	otal of Direct Costs		\$320.82	Sum(Ln 12Ln16)
18 Monthly Direct Cost			\$26.73	Ln 17 / 12
1 9 Annual Overhead			\$114.81	Ln 9 * Ln 11
20 Annual Full Cost			\$435.62	Ln 17 + Ln 19
21 Monthly Fully Assigned 0	Cost /Illustrative Pate	Λ	\$36.30	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SCRM03	3809 Florin	Rd.,	Sacramento	
Account Number				223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT					Not applicable
3 St/Fed Tax as a % of RIT					Not applicable
4 Cost of Money				0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax				0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance				0.0143	1992 Company Study
8 Administration				0.0659	1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per 0	Collocator *			\$4,650.56	See Pgs 67 thru 118
11 Equivalent Book Inv per	Collocator *			\$3,711.54	For each C.O.
Annual Cost					
12 Cost of Money				\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				\$0.00	Ln 5 * Ln 10
1 4 Depreciation				\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance				\$53.08	Ln 7 * Ln 11
1 6 Administration				\$244.59	Ln 8 * Ln 11
17 To	otal of Direct Costs			\$297.67	Sum(Ln 12Ln16)
18 Monthly Direct Cost				\$24.81	Ln 17 / 12
1 9 Annual Overhead				\$106.52	Ln 9 * Ln 11
20 Annual Full Cost				\$404.19	Ln 17 + Ln 19
21 Monthly Fully Assigned (Cost (Illustrative Ra	te)		\$33.68	Ln 20 / 12
					Į

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DC POWER INSTALLATION FUNCTION Recurring

CEI	NTRAL OFFICE:	SCRM11	2216 Stockton		
	Account Number			223210	SOURCE
	Account Description	on		Digital Ckt	
	Costs Factors				
1	Net Plant			0.0000	Not applicable
2	FCC RIT				Not applicable
3	St/Fed Tax as a % of	RIT		28.35%	Not applicable
4	Cost of Money			0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5	St/Fed Tax			0.0000	Ln 1 * Ln 2 * Ln 3
6	Depreciation			0.0000	Not Applicable
7	Repair & Maintenance	9		0.0143	1992 Company Study
8	Administration			0.0659	1992 Company Study
9	Overhead			0.0287	1992 Company Study
	CO-SPECIFIC COSTS:	:			
	(Per Collocator)				
10	Current Investment p	per Collocator *		\$4,891.71	See Pgs 67 thru 118
11	Equivalent Book Inv p	per Collocator *		\$3,904.00	For each C.O.
	Annual Cost				
12	Cost of Money			\$ 0.00	Ln 4 * Ln 10
	State & Federal Taxe	ie.		•	Ln 5 * Ln 10
	Depreciation	· O		•	Ln 6 * Ln 10
	Repair & Maintenance	۵		<u>-</u>	Ln 7 * Ln 11
	Administration	3		•	Ln 8 * Ln 11
17		Total of Direct Costs		•	Sum(Ln 12Ln16)
' '		rotal of Direct Costs		ψ313.10	Journ(En 12En10)
18	Monthly Direct Cost			\$26.09	Ln 17 / 12
10	Annual Overhead			6440.04	1 - 0 * 1 - 44
				•	Ln 9 * Ln 11
	Annual Full Cost	ad Coat /Illustrative Dat	۵۱	•	Ln 17 + Ln 19
2 1	wontiny rully Assign	ed Cost (Illustrative Rate	u)	ф35.43	Ln 20 / 12
					I

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CEN	NTRAL OFFICE:	SHOK01-04	4480 Kester Ave., Sherman	
	Account Number		223210	SOURCE
	Account Description		Digital Cki	
	Costs Factors			
1	Net Plant			Not applicable
2	FCC RIT		0.0000	Not applicable
3	St/Fed Tax as a % of RIT		28.35%	Not applicable
4	Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5	St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6	Depreciation		0.0000	Not Applicable
7	Repair & Maintenance		0.0143	1992 Company Study
8	Administration		0.0659	1992 Company Study
9	Overhead		0.0287	1992 Company Study
	CO-SPECIFIC COSTS:			
	(Per Collocator)			
10	Current Investment per Col	locator *	\$1,468.24	See Pgs 67 thru 118
11	Equivalent Book Inv per Col	locator *	\$1,171.78	For each C.O.
	Annual Cost			
12	Cost of Money		\$0.00	Ln 4 * Ln 10
	State & Federal Taxes		-	Ln 5 * Ln 10
14	Depreciation		•	Ln 6 * Ln 10
	Repair & Maintenance		\$16.76	Ln 7 * Ln 11
	Administration		-	Ln 8 * Ln 11
17	Total	of Direct Costs	·	Sum(Ln 12Ln16)
18	Monthly Direct Cost		\$7.83	Ln 17 / 12
19	Annual Overhead		\$33.63	Ln 9 * Ln 11
20	Annual Full Cost		\$127.61	Ln 17 + Ln 19
21	Monthly Fully Assigned Cos	t (Illustrative Ra	te) \$10.63	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENT	TRAL OFFI	CE:	SLNS01	340 Pajaro St.,	Salinas	
	Account I	Number			223210	SOURCE
,	Account I	Description			Digital Ckt	
C	Costs Fac	tors				
1 1	Net Plant				0.0000	Not applicable
2 F	FCC RIT				0.0000	Not applicable
3 5	St/Fed Tax	as a % of RIT			28.35%	Not applicable
4 (Cost of Mo	ney			0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 5	St/Fed Tax				0.0000	Ln 1 * Ln 2 * Ln 3
6 [Depreciatio	n			0.0000	Not Applicable
7 F	Repair & M	aintenance			0.0143	1992 Company Study
8 <i>F</i>	Administra	tion			0.0659	1992 Company Study
9 (Overhead				0.0287	1992 Company Study
(CO-SPECIF	IC COSTS:				
-	(Per Collo	•				
		estment per Coll				See Pgs 67 thru 118
11 E	Equivalent	Book Inv per Col	locator *		\$1,268.00	For each C.O.
,	Annual Co	ost				
12 (Cost of Mo	ney			\$0.00	Ln 4 * Ln 10
		deral Taxes			\$0.00	Ln 5 * Ln 10
14 [Depreciatio	n			\$0.00	Ln 6 * Ln 10
15 F	Repair & M	aintenance			\$18.13	Ln 7 * Ln 11
16 A	Administra	tion			\$83.56	Ln 8 * Ln 11
17		Total	of Direct Costs	i	\$101.69	Sum(Ln 12Ln16)
18 N	Monthly Di	rect Cost			\$8.47	Ln 17 / 12
19 A	Annual Ove	erhead			\$36.39	Ln 9 * Ln 11
20 A	Annual Full	Cost			\$138.09	Ln 17 + Ln 19
21 N	Monthly Fu	lly Assigned Cos	t (Illustrative Ra	ite)	\$11.51	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNAN01	507 N.	Bush,	Santa Ana	
Account Number				223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT					Not applicable
3 St/Fed Tax as a % of RIT					Not applicable
4 Cost of Money				0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax				0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance				0.0143	1992 Company Study
8 Administration					1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per C	ollocator *			\$2,622.41	See Pgs 67 thru 118
11 Equivalent Book Inv per C	Collocator *			\$2,092.91	For each C.O.
Annual Cost					
12 Cost of Money				\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				•	Ln 5 * Ln 10
1 4 Depreciation				\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance				\$29.93	Ln 7 * Ln 11
16 Administration				\$137.92	Ln 8 * Ln 11
17 To	tal of Direct Costs			\$167.85	Sum(Ln 12Ln16)
18 Monthly Direct Cost				\$13.99	Ln 17 / 12
19 Annual Overhead				\$60.07	Ln 9 * Ln 11
20 Annual Full Cost				\$227.92	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Ra	te)		\$18.99	Ln 20 / 12
				!	

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNAN11	3220 Bristol St., Sa	anta Ana	
Account Number			223210	SOURCE
Account Description		Di	igital Ckt	
Costs Factors				
1 Net Plant			0.0000	Not applicable
2 FCC RIT				Not applicable
3 St/Fed Tax as a % of RIT				Not applicable
4 Cost of Money				Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax				Ln 1 * Ln 2 * Ln 3
6 Depreciation				Not Applicable
7 Repair & Maintenance				1992 Company Study
8 Administration				1992 Company Study
9 Overhead				1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
10 Current Investment per C	ollocator *	\$2	2,622.41	See Pgs 67 thru 118
11 Equivalent Book Inv per C		\$2		For each C.O.
Annual Cost				
12 Cost of Money			\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				Ln 5 * Ln 10
14 Depreciation			•	Ln 6 * Ln 10
15 Repair & Maintenance			,	Ln 7 * Ln 11
1 6 Administration		(•	Ln 8 * Ln 11
17 To	tal of Direct Costs		•	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost			\$13.99	Ln 17 / 12
To Monthly Direct Cost			φ13.33	
1 9 Annual Overhead			\$60.07	Ln 9 * Ln 11
20 Annual Full Cost		;	\$227.92	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Rat	:e)	\$18.99	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CEI	NTRAL OFFICE:	SNDG01 1	125 Ninth,	San Diego	
	Account Number			223210	SOURCE
	Account Description			Digital Ckt	
	Costs Factors				
	Net Plant				Not applicable
_	FCC RIT				Not applicable
	St/Fed Tax as a % of RIT				Not applicable
	Cost of Money				Ln 1 * Ln 2 * (1 - Ln 3)
5	St/Fed Tax				Ln 1 * Ln 2 * Ln 3
6	Depreciation				Not Applicable
7	Repair & Maintenance				1992 Company Study
8	Administration			0.0659	1992 Company Study
9	Overhead			0.0287	1992 Company Study
	CO-SPECIFIC COSTS:				
	(Per Collocator)				
10	Current Investment per Col	locator *		\$2,381.26	See Pgs 67 thru 118
11	Equivalent Book Inv per Co	llocator *		\$1,900.45	For each C.O.
	Annual Cost				
12	Cost of Money			\$0.00	Ln 4 * Ln 10
	State & Federal Taxes			•	Ln 5 * Ln 10
	Depreciation			•	Ln 6 * Ln 10
	Repair & Maintenance			•	Ln 7 * Ln 11
	Administration				Ln 8 * Ln 11
17		l of Direct Costs		•	Sum(Ln 12Ln16)
. ,	Tota	i oi biiect oosts		Ψ102.42	Outil(Ell 12Ell10)
18	Monthly Direct Cost			\$12.70	Ln 17 / 12
19	Annual Overhead			\$54.54	Ln 9 * Ln 11
20	Annual Full Cost			\$206.96	Ln 17 + Ln 19
21	Monthly Fully Assigned Cos	st (Illustrative Rate))	\$17.25	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNDG02	650 Robinson Ave., San Die	go
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT			Not applicable
3 St/Fed Tax as a % of RIT			Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per C	Collocator *	\$965.16	See Pgs 67 thru 118
11 Equivalent Book Inv per (Collocator *	\$770.28	For each C.O.
Ammuel Ocea			
Annual Cost		#0.00	1 - 4 * 1 - 40
1 2 Cost of Money 1 3 State & Federal Taxes		•	Ln 4 * Ln 10
		•	Ln 5 * Ln 10
1.4 Depreciation		•	Ln 6 * Ln 10
15 Repair & Maintenance 16 Administration		•	Ln 7 * Ln 11 Ln 8 * Ln 11
	tal of Direct Costs	•	
17	nai oi Direct Costs	\$61.78	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost		\$5.15	Ln 17 / 12
1 9 Annual Overhead		\$22.11	Ln 9 * Ln 11
20 Annual Full Cost		\$83.88	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Ra	te) \$6.99	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNDG03	7847 Linda Vista, San Diego)
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RI	IT	28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per	Collocator *	\$4,529.99	See Pgs 67 thru 118
11 Equivalent Book Inv per	r Collocator *	\$3,615.31	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$51.70	Ln 7 * Ln 11
1 6 Administration		\$238.25	Ln 8 * Ln 11
17	Total of Direct Costs	\$289.95	Sum(Ln 12Ln16)
18 Monthly Direct Cost		\$24.16	Ln 17 / 12
1 9 Annual Overhead		\$103.76	Ln 9 * Ln 11
20 Annual Full Cost		•	Ln 17 + Ln 19
21 Monthly Fully Assigned	Cost /Illustrative Det	•	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNDG15	9341 Regents Rd., San Diege	9
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT		28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per C	ollocator *	\$1,588.81	See Pgs 67 thru 118
11 Equivalent Book Inv per C	Collocator *	\$1,268.00	For each C.O.
Annual Cost			
1 2 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$18.13	Ln 7 * Ln 11
1 6 Administration		\$83.56	Ln 8 * Ln 11
17 To	tal of Direct Costs	\$101.69	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost		\$8.47	Ln 17 / 12
19 Annual Overhead		\$36.39	Ln 9 * Ln 11
20 Annual Full Cost		\$138.09	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Rat	e) \$11.51	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CE	NTRAL OFFICE:	SNDG16	9059 Mira Mesa Blvd., San D)iego
	Account Number		223210	SOURCE
	Account Description		Digital Ckt	
	Costs Factors			
1	Net Plant		0.0000	Not applicable
2	FCC RIT		0.0000	Not applicable
3	St/Fed Tax as a % of RI	Т	28.35%	Not applicable
4	Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5	St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6	Depreciation		0.0000	Not Applicable
7	Repair & Maintenance		0.0143	1992 Company Study
8	Administration		0.0659	1992 Company Study
9	Overhead		0.0287	1992 Company Study
	CO-SPECIFIC COSTS:			
	(Per Collocator)			
	Current Investment per		The state of the s	See Pgs 67 thru 118
11	Equivalent Book Inv per	r Collocator *	\$2,141.02	For each C.O.
	Annual Cost			
12	Cost of Money		\$0.00	Ln 4 * Ln 10
	State & Federal Taxes		•	Ln 5 * Ln 10
14	Depreciation		\$0.00	Ln 6 * Ln 10
	Repair & Maintenance			Ln 7 * Ln 11
	Administration			Ln 8 * Ln 11
17	-	Total of Direct Costs	\$171.71	Sum(Ln 12Ln16)
18	Monthly Direct Cost		\$14.31	Ln 17 / 12
19	Annual Overhead		\$61.45	Ln 9 * Ln 11
20	Annual Full Cost		\$233.16	Ln 17 + Ln 19
21	Monthly Fully Assigned	Cost (Illustrative Rat	re) \$19.43	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNFC01	555 Pine St., San Francisco	
Account Number		223210	SOURCE
Account Description		Digital Ckt	·
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT		28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per 0	Collocator *	\$4,529.99	See Pgs 67 thru 118
11 Equivalent Book Inv per (Collocator *	\$3,615.31	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$51.70	Ln 7 * Ln 11
16 Administration		\$238.25	Ln 8 * Ln 11
17 To	otal of Direct Costs	\$289.95	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost		\$24.16	Ln 17 / 12
1 9 Annual Overhead		\$103.76	Ln 9 * Ln 11
20 Annual Full Cost		\$393.71	Ln 17 + Ln 19
21 Monthly Fully Assigned C	oct (Illustrative Bat	0) 022.91	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENT	TRAL OFFICE:	SNFC04	1 McCoppin St., San Francis	co
A	Account Number		223210	SOURCE
A	Account Description		Digital Ckt	
C	Costs Factors			
1 N	Net Plant		0.0000	Not applicable
2 F	FCC RIT		0.0000	Not applicable
3 S	St/Fed Tax as a % of RIT		28.35%	Not applicable
4 C	Cost of Money			Ln 1 * Ln 2 * (1 - Ln 3)
5 S	St/Fed Tax			Ln 1 * Ln 2 * Ln 3
	Depreciation			Not Applicable
7 R	Repair & Maintenance		0.0143	1992 Company Study
8 A	Administration		0.0659	1992 Company Study
9 C	Overhead		0.0287	1992 Company Study
C	CO-SPECIFIC COSTS:			
(Per Collocator)			
10 C	Current Investment per Col	locator *	\$2,622.41	See Pgs 67 thru 118
11 E	Equivalent Book Inv per Co	llocator *	\$2,092.91	For each C.O.
A	Annual Cost			
12 C	Cost of Money		\$0.00	Ln 4 * Ln 10
13 S	State & Federal Taxes		\$0.00	Ln 5 * Ln 10
14 D	Depreciation		\$0.00	Ln 6 * Ln 10
15 F	Repair & Maintenance		\$29.93	Ln 7 * Ln 11
16 A	Administration		\$137.92	Ln 8 * Ln 11
17	Tota	I of Direct Costs	\$167.85	Sum(Ln 12Ln16)
18 M	Monthly Direct Cost		\$13.99	Ln 17 / 12
19 A	Annual Overhead		\$60.07	Ln 9 * Ln 11
20 A	Annual Full Cost		\$227.92	Ln 17 + Ln 19
21 N	Monthly Fully Assigned Cos	st (Illustrative Ra	te) \$18.99	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNFC21	611 Folsom St., San Francis	co
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant			Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT		28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			2023000
10 Current Investment per 0	Collocator *	\$1,326.89	See Pgs 67 thru 118
11 Equivalent Book Inv per	Collocator *	\$1,058.97	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
14 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$15.14	Ln 7 * Ln 11
1 6 Administration		\$69.79	Ln 8 * Ln 11
17 To	otal of Direct Costs	\$84.93	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost		\$7.08	Ln 17 / 12
1 9 Annual Overhead		\$30.39	Ln 9 * Ln 11
20 Annual Full Cost		\$115.32	Ln 17 + Ln 19
21 Monthly Fully Assigned (Soot /Illustrative Date	9.61	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNSJ02	95 Almaden, San Jose	
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT		28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per C		• •	See Pgs 67 thru 118
11 Equivalent Book Inv per C	Collocator *	\$1,171.78	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$16.76	Ln 7 * Ln 11
1 6 Administration		\$77.22	Ln 8 * Ln 11
17 To	tal of Direct Costs	\$93.98	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost		\$7.83	Ln 17 / 12
1 9 Annual Overhead		\$33.63	Ln 9 * Ln 11
20 Annual Full Cost		\$127.61	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Ra	te) \$10.63	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNSJ12	6245 Dial	Way, San Jose	
Account Number			223210	SOURCE
Account Description	l		Digital Ckt	
Costs Factors				
1 Net Plant			0.0000	Not applicable
2 FCC RIT			0.0000	Not applicable
3 St/Fed Tax as a % of R	IT		28.35%	Not applicable
4 Cost of Money			0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax			0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation				Not Applicable
7 Repair & Maintenance				1992 Company Study
8 Administration			0.0659	1992 Company Study
9 Overhead			0.0287	1992 Company Study
CO-SPECIFIC COSTS:				İ
(Per Collocator)				
10 Current Investment per				See Pgs 67 thru 118
11 Equivalent Book Inv pe	r Collocator *		\$1,460.46	For each C.O.
Annual Cost				
12 Cost of Money			\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes			\$0.00	Ln 5 * Ln 10
1 4 Depreciation			\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance			\$20.88	Ln 7 * Ln 11
16 Administration			\$96.24	Ln 8 * Ln 11
17	Total of Direct Costs		\$117.13	Sum(Ln 12Ln16)
1 8 Monthly Direct Cost			\$9.76	Ln 17 / 12
1 9 Annual Overhead			\$41.92	Ln 9 * Ln 11
20 Annual Full Cost			\$159.04	Ln 17 + Ln 19
21 Monthly Fully Assigned	Cost (Illustrative Rat	te)	\$13.25	Ln 20 / 12
				1

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNJS21	2211 Junction Ave., San Jo	se
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT			Not applicable
3 St/Fed Tax as a % of Rill	Γ	28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			ļ
(Per Collocator)			
10 Current Investment per	Collocator *		See Pgs 67 thru 118
11 Equivalent Book Inv per	Collocator *	\$1,171.78	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$16.76	Ln 7 * Ln 11
1 6 Administration		\$77.22	Ln 8 * Ln 11
17 T	otal of Direct Costs	\$93.98	Sum(Ln 12Ln16)
18 Monthly Direct Cost		\$7.83	Ln 17 / 12
19 Annual Overhead		\$33.63	Ln 9 * Ln 11
20 Annual Full Cost		\$127.61	Ln 17 + Ln 19
21 Monthly Fully Assigned	Cost (Illustrative Rat	e) \$10.63	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNMT11	23 28th	Ave.,	San Mateo	
Account Number				223210	SOURCE
Account Description				Digital Ckt	
Costs Factors					
1 Net Plant				0.0000	Not applicable
2 FCC RIT					Not applicable
3 St/Fed Tax as a % of RIT					Not applicable
4 Cost of Money					Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax					Ln 1 * Ln 2 * Ln 3
6 Depreciation				0.0000	Not Applicable
7 Repair & Maintenance					1992 Company Study
8 Administration					1992 Company Study
9 Overhead				0.0287	1992 Company Study
CO-SPECIFIC COSTS:					
(Per Collocator)					
10 Current Investment per C	Collocator *			\$4,771.14	See Pgs 67 thru 118
11 Equivalent Book Inv per (Collocator *			\$3,807.77	For each C.O.
Annual Cost					
12 Cost of Money				\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes				•	Ln 5 * Ln 10
1 4 Depreciation				•	Ln 6 * Ln 10
15 Repair & Maintenance				\$54.45	Ln 7 * Ln 11
1 6 Administration				\$250.93	Ln 8 * Ln 11
17 To	otal of Direct Costs			\$305.38	Sum(Ln 12Ln16)
18 Monthly Direct Cost				\$25.45	Ln 17 / 12
19 Annual Overhead				\$109.28	Ln 9 * Ln 11
20 Annual Full Cost				\$414.67	Ln 17 + Ln 19
21 Monthly Fully Assigned C	Cost (Illustrative Rat	e)		\$34.56	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNRS01	517 Second St., Santa Rosa	
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT		28.35%	Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax		0.0000	Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per C	collocator *	\$1,829.96	See Pgs 67 thru 118
11 Equivalent Book Inv per C	Collocator *	\$1,460.46	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$20.88	Ln 7 * Ln 11
1 6 Administration		\$96.24	Ln 8 * Ln 11
17 To	tal of Direct Costs	\$117.13	Sum(Ln 12Ln16)
18 Monthly Direct Cost		\$9.76	Ln 17 / 12
1 9 Annual Overhead		\$41.92	Ln 9 * Ln 11
20 Annual Full Cost		•	Ln 17 + Ln 19
21 Monthly Fully Assigned C	ost (Illustrative Rat	e) \$13.25	Ln 20 / 12

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DC POWER INSTALLATION FUNCTION Recurring

CENTRAL OFFICE:	SNTC01	1700 Space Park Drive, Sant	a Clara
Account Number		223210	SOURCE
Account Description		Digital Ckt	
Costs Factors			
1 Net Plant		0.0000	Not applicable
2 FCC RIT		0.0000	Not applicable
3 St/Fed Tax as a % of RIT	-		Not applicable
4 Cost of Money		0.0000	Ln 1 * Ln 2 * (1 - Ln 3)
5 St/Fed Tax			Ln 1 * Ln 2 * Ln 3
6 Depreciation		0.0000	Not Applicable
7 Repair & Maintenance		0.0143	1992 Company Study
8 Administration		0.0659	1992 Company Study
9 Overhead		0.0287	1992 Company Study
CO-SPECIFIC COSTS:			
(Per Collocator)			
10 Current Investment per Collocator *		\$1,829.96	See Pgs 67 thru 118
1 1 Equivalent Book Inv per Collocator *		\$1,460.46	For each C.O.
Annual Cost			
12 Cost of Money		\$0.00	Ln 4 * Ln 10
13 State & Federal Taxes		\$0.00	Ln 5 * Ln 10
1 4 Depreciation		\$0.00	Ln 6 * Ln 10
15 Repair & Maintenance		\$20.88	Ln 7 * Ln 11
1 6 Administration		\$96.24	Ln 8 * Ln 11
17 To	otal of Direct Costs	\$117.13	Sum(Ln 12Ln16)
18 Monthly Direct Cost		\$9.76	Ln 17 / 12
1 9 Annual Overhead		\$41.92	Ln 9 * Ln 11
20 Annual Full Cost		\$159.04	Ln 17 + Ln 19
21 Monthly Fully Assigned (Ones /Illinormatica Des	s) \$13.25	Ln 20 / 12

^{*} Lines 10 and 11 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.